

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

CARLA A GREAVES

Debtor(s)

Case No. 15-31112

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/11/2015.
- 2) The plan was confirmed on 11/19/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 11/16/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 12/20/2018.
- 6) Number of months from filing to last payment: 34.
- 7) Number of months case was pending: 41.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$15,748.00
Less amount refunded to debtor \$47.14

NET RECEIPTS: \$15,700.86

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$4,000.00
Court Costs \$0.00
Trustee Expenses & Compensation \$715.44
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,715.44

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVOCATE HEALTH CARE	Unsecured	80.00	NA	NA	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	NA	480.00	480.00	16.14	0.00
BRIDGECREST CREDIT CO	Secured	20,059.00	0.00	0.00	0.00	0.00
BRIDGECREST CREDIT CO	Unsecured	NA	13,373.17	13,373.17	449.84	0.00
CAPITAL ONE AUTO FINANCE	Unsecured	4,352.00	5,968.13	5,968.13	200.76	0.00
CAPITAL ONE BANK USA	Unsecured	0.00	NA	NA	0.00	0.00
CASHNET USA	Unsecured	1,000.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	0.00	75.00	75.00	0.00	0.00
COMCAST	Unsecured	1,220.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	500.00	335.26	335.26	0.00	0.00
FIRST PREMIER BANK	Unsecured	282.00	NA	NA	0.00	0.00
GENESIS FINANCIAL SOLUTIONS	Unsecured	250.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Unsecured	NA	30.00	30.00	0.00	0.00
IL DEPT OF REVENUE	Unsecured	NA	167.00	167.00	167.00	0.00
IL DEPT OF REVENUE	Priority	241.00	212.57	212.57	212.57	0.00
IL DEPT OF REVENUE	Priority	3,426.00	NA	NA	0.00	0.00
ILLINOIS LENDING CORP	Unsecured	500.00	814.92	814.92	15.86	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	1,111.39	1,111.39	37.39	0.00
INTERNAL REVENUE SERVICE	Priority	975.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	5,751.00	5,497.42	5,497.42	5,497.42	0.00
JOHN STROGER HOSPITAL	Unsecured	100.00	NA	NA	0.00	0.00
MERCHANTS PREFERRED	Secured	2,744.00	0.00	2,744.00	2,744.00	115.07
MERCHANTS PREFERRED	Unsecured	2,744.00	NA	NA	0.00	0.00
METABANK	Unsecured	4,505.00	NA	NA	0.00	0.00
METAGLSSL	Unsecured	2,512.00	NA	NA	0.00	0.00
Midwest Eye Center SC	Unsecured	160.00	NA	NA	0.00	0.00
NIPSCO	Unsecured	138.00	138.82	138.82	0.00	0.00
PAYDAY LOANS	Unsecured	533.00	NA	NA	0.00	0.00
PAYDAY LOANS	Unsecured	682.00	NA	NA	0.00	0.00
PENN CREDIT CORP	Unsecured	463.00	NA	NA	0.00	0.00
PENN CREDIT CORP	Unsecured	463.00	NA	NA	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PENN CREDIT CORP	Unsecured	167.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	86.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	1,023.00	972.17	972.17	18.92	0.00
SOUTH SHORE HOSPITAL	Unsecured	40.00	NA	NA	0.00	0.00
SPEEDY CASH	Unsecured	2,000.00	NA	NA	0.00	0.00
SPRINT	Unsecured	484.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	500.00	NA	NA	0.00	0.00
TRINITY HOSPITAL	Unsecured	40.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	29,767.00	29,022.63	29,022.63	976.26	0.00
WOLLEMI ACQUISITIONS LLC	Unsecured	NA	15,880.24	15,880.24	534.19	0.00
WOLLEMI ACQUISITIONS LLC	Secured	20,088.00	21,720.74	21,720.74	0.00	0.00
YBuy Financial, LLC	Unsecured	234.00	NA	NA	0.00	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$21,720.74	\$0.00	\$0.00
All Other Secured	\$2,744.00	\$2,744.00	\$115.07
TOTAL SECURED:	\$24,464.74	\$2,744.00	\$115.07
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$5,709.99	\$5,709.99	\$0.00
TOTAL PRIORITY:	\$5,709.99	\$5,709.99	\$0.00
GENERAL UNSECURED PAYMENTS:	\$68,368.73	\$2,416.36	\$0.00

<u>Disbursements:</u>		
Expenses of Administration	<u>\$4,715.44</u>	
Disbursements to Creditors	<u>\$10,985.42</u>	
TOTAL DISBURSEMENTS :		<u>\$15,700.86</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/07/2019

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.